

HOLLY L. WOLCOTT  
CITY CLERK

GREGORY R. ALLISON  
EXECUTIVE OFFICER

City of Los Angeles  
CALIFORNIA



ERIC GARCETTI  
MAYOR

OFFICE OF THE  
CITY CLERK

NEIGHBORHOOD AND BUSINESS  
IMPROVEMENT DISTRICT DIVISION  
200 N. SPRING STREET, ROOM 224  
LOS ANGELES, CA 90012  
(213) 978-1099  
FAX: (213) 978-1130

MIRANDA PASTER  
DIVISION MANAGER

[clerk@city.org](mailto:clerk@city.org)

**FACSIMILE TRANSMISSION COVER SHEET**

**DATE:** September 21, 2015  
**TO:** Donald DuckWorth, Executive Director **FAX NO.:** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

3 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

**District Name:** WESTCHESTER

**Account No.:** 18883

|  |                   |
|--|-------------------|
| County Remittance received on 07/22/2015   | -827.00           |
| Accrued Interest from 04/01/15 to 06/30/15 | 407.01            |
| County Remittance received on 08/24/2015   | 2,766.02          |
| Available for Reimbursement                | <u>\$2,346.03</u> |

*Enclosed please find the Co. Advice Summary. Thanks*

*(Revised)*

**PRIVACY NOTICE**

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AN EQUAL EMPLOYMENT OPPORTUNITY - AFFIRMATIVE ACTION EMPLOYER

COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY  
F/Y 2014-2015

DATE OF REMITTANCE: August 20, 2015

| ACCT.# | DESCRIPTION | TYPE | 2014-2015 | 2014-2015 | 2014-2015        | 2014-2015 | 2014-2015        | 2014-2015    | 2014-2015        |
|--------|-------------|------|-----------|-----------|------------------|-----------|------------------|--------------|------------------|
|        |             |      | PROPERTY  | SECURED   | Redemptl. Master | 4th qtr   | Redemptl. Master | 4th qtr      | Redemptl. Master |
|        |             |      | TAX       | Final     | 4th qtr          | 4th qtr   | 4th qtr          | Prior yr Adj | Prior yr Adj     |
|        |             |      | REVENUE   | PAID      | Tax              | Tax       | Penalty          | Tax          | Penalty          |
| 188.83 | WESTCHESTER | 1%   | -         | -         | -                | -         | -                | -            | -                |
|        |             | D/S  | 2,766.02  | 2,766.02  | -                | -         | -                | -            | -                |
|        |             | AIR  | -         | -         | -                | -         | -                | -            | -                |
|        |             | TL   | 2,766.02  | 2,766.02  | -                | -         | -                | -            | -                |

**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY  
F/Y 2014-2015**

**DATE OF REMITTANCE: July 20, 2015**

| ACCT.# | DESCRIPTION | TYPE                   | 2014-2015<br>PROPERTY<br>TAX<br>REVENUE | 2014-2015<br>SECURED<br>3RD<br>PAID |
|--------|-------------|------------------------|---|-------------------------------------|
| 188.83 | WESTCHESTER | 1%<br>D/S<br>AIR<br>TL | -<br>(827.00)<br>-<br>(827.00)          | -<br>(827.00)<br>-<br>(827.00)      |

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***FACSIMILE TRANSMISSION COVER SHEET***

**DATE:** June 23, 2015  
**TO:** Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031  
**FROM:** Emelia Tso, Accounts Payable  
**SUBJECT:** BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number (213) 978-1130

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**District Name:** WESTCHESTER

**Account No.:** 18883

|   |                    |
|---|--------------------|
| County Remittance received on 5/22/2015 | 39,484.92          |
| SAS Collection rec'd on 05/27/2015      | 11,471.41          |
| Available for Reimbursement             | <u>\$50,956.33</u> |

*Attached please find the Co. Advice Summary. Thanks.*

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY**

**F/Y 2014-2015**

**DATE OF REMITTANCE: May 20, 2015**

| ACCT.# | DESCRIPTION | TYPE                   | 2014-2015<br>PROPERTY<br>TAX<br>REVENUE | 2014-2015<br>SECURED<br>2nd<br>Paid | 2014-2015<br>Redemption mst<br>3rd qtr<br>Tax | 2014-2015<br>Redemption mst<br>3rd qtr<br>penalty |
|--------|-------------|------------------------|---|-------------------------------------|---|---|
| 188.83 | WESTCHESTER | 1%<br>D/S<br>AIR<br>TL | -<br>39,484.92<br>-<br>39,484.92        | -<br>39,484.92<br>-<br>39,484.92    | -<br>-<br>-<br>-                              | -<br>-<br>-<br>-                                  |

## WESTCHESTER

## 2014/2015 GOVERNMENT &amp; PUBLIC AGENCIES PAYMENT REPORT

| Legal Owner                | Parcel Number | FMS<br>Account # | Invoice # | Invoice<br>Date | Date Paid | Am't Paid  | JV/CRR #          | JV/CRR DATE | CHECK # | REC'D |
|----------------------------|---------------|------------------|-----------|-----------------|-----------|------------|-------------------|-------------|---------|-------|
| Los Angeles World Airports | 4122022928    | N/A              | N/A       | 3/24/2015       | 5/27/2015 | \$3,436.08 | LET04/15000002751 | 5/27/2015   | LET     | 5252  |
| Los Angeles World Airports | 4122023917    | N/A              | N/A       | 3/24/2015       | 5/27/2015 | \$1,635.29 | LET04/15000002751 | 5/27/2015   | LET     | 5252  |
| Los Angeles World Airports | 4122024918    | N/A              | N/A       | 3/24/2015       | 5/27/2015 | \$4,453.45 | LET04/15000002751 | 5/27/2015   | LET     | 5252  |
| Los Angeles World Airports | 4124002916    | N/A              | N/A       | 3/24/2015       | 5/27/2015 | \$1,946.59 | LET04/15000002751 | 5/27/2015   | LET     | 5252  |

\$11,471.41

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**District Name:** WESTCHESTER

**Account No.:** 18883

|  |                    |
|--|--------------------|
| County Remittance received on 4/22/2015    | 93,828.74          |
| Accrued Interest from 01/01/15 to 03/31/15 | 178.72             |
| Available for Reimbursement                | <u>\$94,007.46</u> |

*Attached please find the Co. advice summary and/or the Payment reports. Thanks.*

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION  
CITY REMITTANCE ADVICE SUMMARY

F/Y 2014-2015

DATE OF REMITTANCE: April 20, 2015

| ACCT.# | DESCRIPTION | TYPE                   | 2014-2015                        | 2014-2015                        |
|--------|-------------|------------------------|----------------------------------|----------------------------------|
|        |             |                        | PROPERTY<br>TAX<br>REVENUE       | SECURED<br>85%<br>ADVANCE        |
| 188.83 | WESTCHESTER | 1%<br>D/S<br>AIR<br>TL | -<br>93,828.74<br>-<br>93,828.74 | -<br>93,828.74<br>-<br>93,828.74 |